

GOVT. OF NCT OF DELHI
DIRECTORATE OF TRAINING & TECHNICAL EDUCATION
Muni Maya Ram Marg, Pitampura, Delhi-110088

No. e-office/357692/Plg./DTTE/GIA to SSE/2026-27/261491//S 3648/101-114 Date: 05/05/2026

To

The Drawing & Disbursing Officer,
Directorate of Training & Technical Education,
Govt. of NCT of Delhi
Muni Maya Ram Marg, Pitampura,
Delhi-110088.

Sub: Release of 1st installment of Rs. 67.50 Lakh (Rs. 5.00 Lakh as GIA General + Rs. 12.50 Lakh as GIA Capital & Rs. 50.00 Lakh as GIA Salary) as Grant-in-Aid to Society for Self Employment for the current financial year 2026-27.

Sir,

I am directed to convey the sanction of Finance Department, Delhi for payment of Grant-in-Aid to Society for Self Employment for **Rs. 67.50 Lakh (Rupees Sixty Seven Lakh Fifty Thousand Only) (Rs. 5.00 Lakh as GIA General + Rs. 12.50 Lakh as GIA Capital & Rs. 50.00 Lakh as GIA Salary)** in current financial year 2026-27 for meeting expenses during the current financial year subject to compliance to the conditions as mentioned in FD's OM's dated 18.07.2011, pattern of assistance and any other guidelines issued from time to time by govt. regarding expenditure management, compliance of GFR 2017, observance of codal formalities to fulfillment of the following conditions:

1. Due prudence and frugality shall be exercised by the grantee institution while concurring expenditure out of GIA and no wasteful expenditure, whatsoever, shall be incurred in any manner.
2. Expenditure out of GIA shall be incurred only on the purchase of goods /services, purchase/ acquisition of which is necessary and in public interest. Further, expenditure shall be incurred only on those projects execution of which is necessary and in public interest.
3. Expenditure will be incurred only for the purpose for which GIA has been sanctioned and for the targets, which have been assigned to the grantee institution by the administrative department.
4. The Institute shall carry out periodical appraisal of the performance of the institution for ascertaining as to whether the targets/goals assigned to the grantee institution are being achieved or not and as to whether the GIA should be continued or not.
5. The administrative Deptt. may ensure that a Utilization Certificate duly signed by the Executive Head is submitted by the Grantee Institution within the prescribed time.
6. The procedure as prescribed in GFR 2017 and the OM/Circulars issued by FD/CVC is duly followed while procuring goods/services and the norms/procedure as laid down in CPWD Manual/ GFR 2005 are/is observed while executing projects/works contract.
7. The institute will lay down adequate control mechanism/checks for prevention and detection of errors and financial irregularities in the working/functioning of the institution for avoiding wasteful expenditure and loss of money.

8. The institute will ensure that the mechanism/checks are effectively applied for ensuring that the funds are utilized for the prescribed purpose only.
9. A grantee institution where Accounts Functionary has been posted by Finance Department on deputation basis shall be consulted in the matter of purchase of goods/services and execution of projects/schemes.
10. Further institute will ensure the observance of procedure and fulfillment of conditions as laid down in Government Order No.F.12/3/2010/dsf/dsl/914-921 dated 08.07.2011 issued by the Finance Department and instructions issued vide Govt. order No.F.4 (14)/Fin.(T&E)/08-09/DSV/639 dated- 14.07.15/ 22.09.2015.
11. In case the 'Pattern of Assistance' has already been formulated, then it may be revised/updated in the light of instructions contained in Govt. order dated- 18.07.2011 and OM dated-06.09.2011. The Administrative Deptt. shall lay down the following conditions in the pattern of assistance in respect of grantee institution.

(a) The directive/orders issued by the Govt. from time to time regulating expenditure out of Grant-in-Aid shall be binding on the grantee institution and contravention thereof shall render the GIA liable to withheld.

(b) The grantee institution shall not do any act or undertake any activity which entails additional financial liability for the Govt. without the approval of administrative deptt. and Finance/Planning Deptt. "like creation of posts, grant of pay scales higher than those of corresponding posts in the Govt. of NCT of Delhi, undertaking of infrastructural projects estimated cost of which is above the delegated powers of the institutions, provision/extension of pension to employees etc."

The expenditure is debitable to the Major Head "2230" Technical Education, 2230 03 800 78 Grants-In-Aid to Society for Self Employment, 78 00 31- GIA-General (Rs. 5.00 Lakh), 78 00 35- GIA-Capital (Rs. 12.50 Lakh) & 78 00 36- GIA-Salaries (Rs. 50.00 Lakh).

This issue with concurrence of Finance Department, Govt. of NCT of Delhi vide **U.O. No. 19/DS-III dated- 29.04.2026.**

(Tarun Sharma)
Assistant Director (Plg.)

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Copy to the:

1. Director (Planning), Planning Deptt., Govt. of NCT of Delhi, Delhi Secretariat, New Delhi.
2. President, Society for Self Employment, DTTE, Pitampura, Delhi.
3. General Manager, Society for Self Employment, DTTE, Pitampura, Delhi.
4. Dy. Secretary Finance (Exp.-III), Govt. of NCT of Delhi, Delhi Secretariat, New Delhi.
5. Controller of Accounts, Principal Accounts Office, GNCTD, Vikas Bhawan, New Delhi.
6. Accounts Officer (H.Q.)/DDO.
7. Dy. Controller of Accounts, Dte. of Audit, Govt. of NCT of Delhi, Delhi Sachivalaya, New Delhi.
8. DCA, DTTE (H.Q.), Pitampura, Delhi.
9. PAO No.13, Govt. of Delhi, Shankar Road, New Delhi.
10. Assistant Account Officer (HQ)/DDO, DTTE, Pitampura, Delhi
11. Assistant Director, IT Branch, DTTE (Kindly upload the GIA on DTTE website)

12. The Audit Officer, O/o AG (Audit), AGCR Building, New Delhi.
13. Bill Clerk, DTTE (HQ), GNCTD, New Delhi.
14. Guard file.

(Tarun Sharma)
Assistant Director (Plg.)

Digitally signed by
Tarun Sharma
Date: 05-05-2026
17:35:07